

Work Order ID 71206

Thursday, June 23, 2011 1:29:24 PM



Page 1

Item ID: D2071

Accept



Setup Start



Revision ID:

Stop



Item Name: Cable Assembly

Start Date: 6/23/2011 Start Qty: 12.00



Cust Item ID:

Required Date: 7/7/2011 Req'd Qty: 12.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D2071

F

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O:

14355

Purchase Part Number: 09-9400-69

Possible Supplier: Wescon

Material release note is required

CL 11/06/23 (15)

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

Run 7/21 (10)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

11 07 21 (18)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 222

0.00



Packaging

Memo

0.00

Packaging

11/7/21 SL (15X)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/7/22 JF

MF 11-0721

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Thursday, June 23, 2011 1:29:21 PM

Page 1

Work Order ID: 71206



Parent Item: D2071



Parent Item Name: Cable Assembly

Start Date: 6/23/2011

Required Date: 7/7/2011

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP: D04.11.26 Reformat; Revised Step 2 KJ/JLM
IPP: E06.04.05 Revised Step 1 KJ/JLM
IPP Rev:F 08-12-15 rev.D as per dwg (ECN08-85p) DD VERF:EC IPP
REV:G 11.01.19 AS PER DWG REV.E DD VERF:EC IPP REV:H
11.02.18 AS PER DWG REV.F DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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09-9400-69

Purchased

No

110

Each

0.0000

1

12



CABLE ASSEMBLY



P4/17/21 (15)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

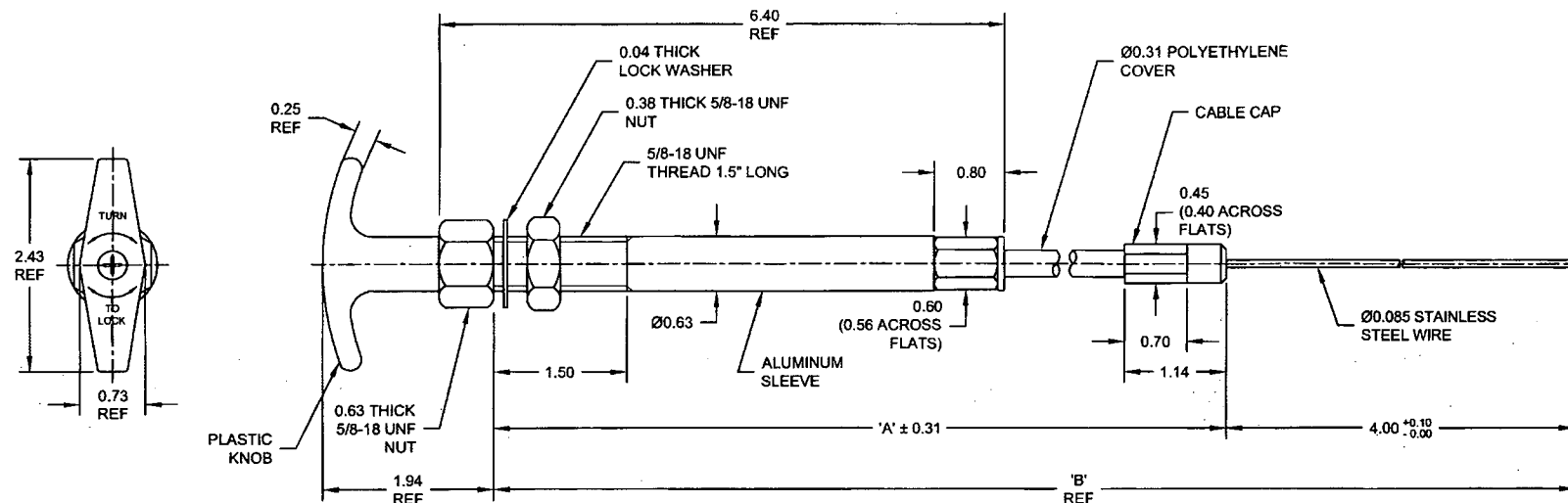
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



PUSH-PULL CONTROL, TURN TO LOCK, CABLE

DART P/N	LENGTH 'A'	LENGTH 'B' (LENGTH 'A' + 4.00)	SUPPLIER	SUPPLIER P/N	WEIGHT (lbs)
D2071	32.00	36	WESCON	09-9400-69	0.63
D2071-3	38.00	42		09-9400-68	0.68

F

u/o 71206

- NOTES:**
- 1) MATERIAL: N/A
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: PER QSI 044 6.1 (FINE POINT MARKER)
 - 7) WEIGHT: PER TABLE

RELEASED
2011-02-18

F	UPDATED WESCON P/N'S. PREVIOUS WERE QUOTE P/N'S	MB	11.02.03
E	CHG TO WESCON P/N MB10-334-02/03. NCR10-383.	MB	11.01.17
D	UPDATED TO CURRENT DRAWING STANDARDS; ADDED P/N D2071-3 (ZN B6-1). REASON: LONGER CABLE REQUIRED FOR MIRRORS INSTALLED ON B407	MB	08.12.04
C	RE-DRAWN	CB	06.10.18
B	CHANGE TO DANCO P/N 56V03-36		06.03.10
A	ADD CABLE CRAFT P/N 59V00-3-36		97.05.08
REV.	DESCRIPTION	BY	DATE
DESIGN	CB	DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. F
MFG. APPR.		D2071	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		CABLE	NTS
DATE	11.02.03	COPYRIGHT © 1997 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO14355

Purchase Order Date 6/23/2011

PO Print Date 6/24/2011

Page Number 1 of 1

Order From :

VU-WES001

WESCON PRODUCTS COMPANY
2533 SOTH WEST STREET
PO BOX 7710
WICHITA , KANSAS 67277

Contact Name
Vendor Phone 316-942-7266
Vendor Fax 316 942 5114
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

FAKED
CL 4/10/24

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	09-9400-69	CABLE ASSEMBLY	7/21/2011 Yes	15.00 Each	FedEx PI collect	\$20.1300	\$301.95

Special Inst: AS PER DWG D2071 REV. F
B71206
WESCON P/N: 09-9400-69

PO Total: \$301.95

Paid 7/21

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 6/24/2011

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

PACKING SLIP

Page: 1
Packing Slip: 320217

From:
WESCON PRODUCTS COMPANY
2533 S. WEST ST. (CONTROLS)
2810 S. WEST ST. (PLASTICS)
WICHITA KS 67217
(316) 942-7266

115

Bill To: 41976
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

Ship To: (1)
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

DP

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/14/11	C307130	PO14355	FEDX CHG ACCT#	13.00	1

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	D2071 09-9400-69 CONTROL REV-0/CR-NONE C/I: D2071	EA	15.000	15.000

FEDX CHG ACCT# 15179324-0

1 51" max bx 13 #

Country of Origin
For The Goods Listed:
UNITED STATES OF AMERICA

Wescon Products Company

P.O. Box 7710

Wichita, KS 67277

(316) 942-7266

FAX (316) 942-5114

CERTIFICATE OF CONFORMANCE

Customer:	Dart Aerospace LTD.
Customer Part Number:	D2071
Customer Revision:	
Wescon Part Number:	09-9400-69
Wescon Revision:	0
Item Description:	Control
Quantity:	<u>15</u>
Ship Date:	<u>7-14-11</u>
Purchase Order Number:	<u>PO14355</u>
Lot Number:	307130-001

I certify that the items listed above have been inspected and tested, and conform to all specifications and requirements detailed in the contract or purchase order, and that inspection and test records are available on file.

Supplier Signature:	<i>C. Johns</i>
Title:	Inspector
Date:	7/11/2011